

SOLID WASTE FACILITY PERMIT

Facility Number:

33-AA-0071**1. Name and Street Address of Facility:**

Mecca II Sanitary Landfill
95250 Avenue 66
Mecca, CA

2. Name and Mailing Address of Operator:

Riverside County Waste Management Dept.
1995 Market Street
Riverside, CA 92501

3. Name and Mailing Address of Owner:

Riverside County Waste Management Dept.
1995 Market Street
Riverside, CA 92501

4. Specifications:**a. Permitted Operations:**☒ Solid Waste Disposal Site☐ Transformation Facility☐ Transfer/Processing Facility (MRF)☐ Other: _____☐ Composting Facility (Green Material)**b. Permitted Hours of Operation:**

(Receipt of Refuse/Waste) 8:00a.m. - 4:30p.m. Wednesdays and Saturdays. The operator may increase the number of days, not to exceed 4 days per week and/or hours from 6:00 a.m. to 8:00 p.m. stipulating operation during daylight hours only with prior LEA approval.

c. Permitted Maximum Tonnage:

400 Tons per Day

d. Permitted Traffic Volume:

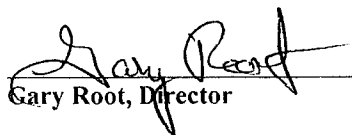
613 Vehicles/Day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CIWMB validations):

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	80 acres	19 acres			
Design Capacity (cubic yds)		372,480 cy			
Max. Elevation (Ft. MSL)		70			
Max. Depth (Ft. MSL)		-25			
Estimated Closure Year		2005			

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

5. Approval:


Gary Root, Director

6. Enforcement Agency Name and Address:

Riverside County Department of Environmental Health
4080 Lemon Street 9th Floor
P. O Box 1280
Riverside, CA 92502-1280

7. Date Received by CIWMB:

DEC 10 2001

8. CIWMB Concurrence Date:

DEC 11 2001

9. Permit Issued Date:

December 26, 2001

10. Permit Review Due Date:

December 26, 2006

11. Owner/Operator Transfer Date:

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12. Legal Description of Facility:

The legal description of this facility is contained in Appendix C of the Joint Technical Document dated June 1998, amended August 1998 and August/October 2001. S $\frac{1}{2}$, SW $\frac{1}{4}$ of Section 12, T7S, R9E, San Bernardino Baseline & Meridian.

13. Findings:

- a. This permit is consistent with the Riverside County Integrated Waste Management Plan, which was approved by the CIWMB on September 23, 1998. The location of the facility is identified in the Countywide Siting Element, pursuant to Public Resources Code (PRC), Section 50001(a)(1).
- b. This permit is consistent with the standards adopted by the CIWMB, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- d. The Riverside County Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. A Mitigated Negative Declaration for Environmental Assessment No. 37390 was adopted by the Board of Supervisors on December 15, 1998, for which a Notice of Determination was filed with the State Clearinghouse and the County Clerk on the same date. The Environmental Assessment describes and supports the design and operation, which will be authorized by this permit, along with NOE (Notice of Exemption) 01-5 (filed with the County Clerk on August 22, 2001) and NOE 01-9 (filed with the County Clerk on August 22, 2001).

14. Prohibitions:

The permittee is prohibited from accepting any hazardous, radioactive, or medical waste (as defined in Chapter 6.1, Division 20 of the Health and Safety Code). Liquid, sewage sludge, designated, or other wastes requiring special treatment or handling, except as identified in the Joint Technical Document and approved amendments thereto and as approved by the enforcement agency and other federal, state, and local agencies, are also prohibited.

The permittee is additionally prohibited from the following items:

- nighttime operations
- scavenging
- disposal of waste beyond the capacity of the facility
- acceptance of waste that this facility is not permitted to handle
- burning of wastes
- allowing standing water on fill surfaces
- operating in a manner that does not conform with the terms and conditions of this permit

15. The following documents describe and/or restrict the operation of this facility:

	Date		Date
Joint Technical Document Amendments	June & Aug. 1998 Aug. & Oct. 2001	Preliminary Closure and Postclosure Maintenance Plan	August 2001
Waste Discharge Requirements Order No. 01-142	November 2001	Environmental Assessment #37390	October 1998
SCAQMD Permit to Operate Rule 1150.1 exempt	September 1989	Closure Financial Assurance Documentation	October 2000
Notice of Determination/ Mitigated Negative Declaration (SCH No.98101072)	December 1998	Operating Liability Certification	June 1998
		NOE 01-5 & 01-9	August 2001

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16. Self Monitoring:

The owner/operator shall submit the results of all self-monitoring programs to the Enforcement Agency at the end of the reporting period. For example, the first calendar quarter will be due by April 30, etc. Information required on an annual basis shall be submitted with the 4th quarter monitoring report unless otherwise stated.

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Quarterly
b. The number and types of vehicles using the facility per day.	Quarterly
c. Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Quarterly
d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Quarterly
e. Results of the landfill gas monitoring program.	Quarterly
f. Wet weather preparedness report/winter operations plan.	Annual – due by November 1
g. Fill sequencing plan for the forthcoming year.	Annually
h. Remaining site capacity.	Annually

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17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 27, California Code of Regulations.
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the EA at all times.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- d. The maximum permitted daily tonnage for this facility is 400 tons per day, and shall not receive more than this amount without a revision of this permit.
- e. This permit is subject to review by the EA and may be suspended, revoked, or revised at any time for sufficient cause.
- f. The EA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- g. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the EA at least 150 days in advance of the change.
- h. A copy of this permit shall be maintained at the facility.
- i. A change in operational hours or days, shall be subject to a two week written notification of and approval by the LEA.